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) REORDER CATALOG # 6001122 & 6001152

Pay YTD

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BEGINNING PAY PERIOD DATE: 2.1

NOBLE	AUTOMOTIVE	•	NEWTON IA	50208

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pe	Hours	Rate	Earnings	YTD	Туре	Earnings	YTD	Type	Ded Amt	Type	Ded Amt	Type	Ded Amt	Y10	Code ST/Local	YTD
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BEGINNING PAY PERIOD DATE: 1.1

NOBLE	AUTOMOTIVE	NEWTON IA	50208

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NOSLE AUTOMOTIVE - NEWTON IA 50208

) REORDER CATALOG # 6001122 & 6001152

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BEGINNING PAY PERIOD DATE: 2.5

OBLE AUTOMOTIVE - NEWTON IA 50208

) REORDER CATALOG # 6001122 & 6001152

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BEGINNING PAY PERIOD DATE: 3.1

NOBLE AUTOMOTIVE - NEWTON IA 50208

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PROGRESS INDUSTRIES

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000000062588

EMPLO	YEE ID		EMPLOYEE I	NAME	_	DATE	VACATION	SICK	SOCIAL SEC. NO.	START	PERIOD	END PERIO	<u>062588</u>
7649	. su	SAN A. H	AM		02	/18/2011	0.00	40.00		01/31	/2011	02/13/20:	U02300
т	EAF	RNINGS			TAXES			DED	DUCTIONS			BEN	EFITS
CODE	RATE	HOURS	AMOUNT	CODE	WITHHELD	YEAR-TO-DATE	CODE	AMOU	NT YEAR-TO	-DATE	CODE	AMOUNT	YEAR-TO-DATE
IRLY	\$11.75	79.08	\$929.19	FICA			DTFPRE	\$7	.50 \$1	5.00 F	vis	\$9.1	4 \$18.28
VERT	\$17.62	2.25	\$39.66	MED.	\$12.60	\$48.72	#IFPRE	\$92	.50 \$18	5.00 t	FDEN	\$32.5	0 \$65.00
				S.S.	\$36.49	\$141.12	2			ď	FHLT	\$596.2	6 \$1,192.52
				STATE	\$28.04	\$100.60							
				IA	\$26.00	\$96.00							
				LOCAL								\$637.9	0
				İ	•					İ	GROSS YE	AR-TO-DATE	NET YEAR-TO-DATE
											\$3,	559.72	\$2,973.28 NET PAY
	TOTAL	81.33	\$968.85		\$103.13			\$100	- 00			<u></u>	\$765.72

System: 03/08/2011 12:45:15 PM User Date: 03/08/2011

Progress Industries CHECK HISTORY REPORT U.S. Payroll

Page: 1 User ID: KIMS

Ranges:

Employee ID Check Number Audit Trail Code 7649 - 7649 First - Last First - Last

Date

12/23/2010 - 12/23/2010

Sort By:

Employee ID -=Voided

Check Number Gross Wage Federal Tax/Tips	Payment# Employee ID Federal Tax FICA FICA Soc Sec/Tips		Med Tax Uncollecte		te Audit T Benefits Ilected FICA	Net Wage
DD067766 \$1,072.53 \$0.00	136,033 7649 \$26.29 \$0.00	HAM, SUSAN A \$66.50 \$0.00	\$15.55	12/23/2010 12/23/2010 \$0.00 \$0.00	0 UPRCC00 \$0.00	001177 \$925.19 \$0.00
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\$0.00	\$0.00	\$0.00		\$0.00		\$0.00

Progress Industries - Direct Deposit Payroll EMPLOYEE ID VACATION SOCIAL SEC. NO. START PERIOD EMPLOYEE NAME DATE SICK SUSAN A. 01/07/2011 TAXES DEDUCTIONS BENEFITS AMOUNT YEAR-TO-DATE CODE **AMOUNT** YEAR-TO-DATE CODE RATE HOURS AMOUNT WITHHELD YEAR-TO-DATE CODE FICA HRLY \$10.75 60.24 \$647.59 \$9.39 \$9.39 MED. \$27.20 \$27.20 S.S. \$5.91 \$5.91 **FEDERAL** \$13.00 \$13.00 STATE ΙA LOCAL GROSS YEAR-TO-DATE NET YEAR-TO-DATE \$592.09 NET PAY TOTAL \$592.09 \$55.50

024

PROGRESS INDUSTRIES

1017 E. 7th St. N. P.O. Box 1449 Newton, Iowa 50208-1449 641-792-6119

Five Hundred Ninety Two Dollars And 09 Cents

DD067989

USBANK 33-54-730

DATE

AMOUNT

01/07/2011

\$592.09

PAY

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TO THE

ORDER SUSAN A. HAM

3862 S 76TH AVENUE EAST

REASNOR

IA

50232

NON-NEGOTIABLE

Per your authorization, Progress Industries has deposited your paycheck to the financial institution of your choice.

MP

Progress Industries - Direct Deposit Payroll

Deposit Information

Bank Account 073000545 2918052982

Amount Trx Code

\$592.09 22

Progress Industries - Direct Deposit Payroll irect Depos EMPLOYEE ID **EMPLOYEE NAME** DATE VACATION SOCIAL SEC. NO. START PERIOD END PERIOD 01/21/2011 0.00 **EARNINGS** TAXES DEDUCTIONS HOURS AMOUNT WITHHELD YEAR-TO-DATE CODE AMOUNT YEAR-TO-DATE CODE AMOUNT YEAR-TO-DATE CODE RATE CODE FICA HRLY \$10.75 80.00 \$860.00 \$14.51 \$23.90 MED. OVERT 8.74 \$140.93 \$42.04 \$69.24 \$16.12 S.S. \$41.25 \$47.16 FEDERAL \$33.00 \$46.00 STATE ΙA LOCAL GROSS YEAR-TO-DATE NET YEAR-TO-DATE \$1,648.52 \$1,462.22 NET PAY TOTAL \$870_13 \$130.80

024

PROGRESS INDUSTRIES

1017 E. 7th St. N. P.O. Box 1449 Newton, Iowa 50208-1449 641-792-6119

Eight Hundred Seventy Dollars And 13 Cents

DD068178

USBANK 33-54-730

DATE

AMOUNT

01/21/2011

\$870.13

PAY

OF

TO THE

ORDER SUSA

SUSAN A. HAM 3862 S 76TH AVE E

REASNOR

IA

50232

NON-NEGOTIABLE

Per your authorization, Progress Industries has deposited you paycheck to the financial institution of your choice.

Progress Industries - Direct Deposit Payroll

Deposit Information

Bank A

Account

Amount Trx Code

073000545 2918052982

\$870.13 22

ogress Industries - Direct Deposit Payroll .xect Depos EMPLOYEE ID SOCIAL SEC. NO. | START PERIOD EMPLOYEE NAME DATE VACATION SICK END PERIOD 2/04/2011 BENEFITS DEDUCTIONS **EARNINGS** TAXES YEAR-TO-DATE AMOUNT YEAR-TO-DATE WITHHELD YEAR-TO-DATE CODE AMOUNT CODE HOURS CODE CODE RATE **AMOUNT** \$9.14 \$9.14 \$7.50 \$7.50 FVIS \$36.12 DTFPRE \$11.75 77.08 \$905.69 \$12.22 MED. \$104.63 HIFPRE \$92.50 \$92.50 UFDEN \$32.50 \$32.50 \$36.66 \$35.39 OVERT \$17.62 2.08 S.S. DEHLT \$596.26 \$596.26 \$72,56 \$25.40 FEDERAL \$0.36 ELIFE \$0.36 \$24.00 \$70.00 STATE IΑ \$638.26 LOCAL NET YEAR-TO-DATE GROSS YEAR-TO-DATE \$2,590.87 \$2,207.56

024

PROGRESS INDUSTRIES

1017 E. 7th St. N. P.O. Box 1449 Newton, Iowa 50208-1449 641-792-6119

Seven Hundred Forty Five Dollars And 34 Cents

USBANK 33-54-730

\$100.00

DATE

AMOUNT

NET PAY

\$745.34

02/04/2011

\$745.34

PAY

OF

TO THE

ORDER SUSAN A. HAM

3862 S 76TH AVE E

TOTAL

REASNOR

IA

50232

NON-NEGOTIABLE

DD068414

Per your authorization, Progress Industries has deposited your paycheck to the financial institution of your choice.

___MP

Progress Industries - Direct Deposit Payroll

Deposit Information

Bank

Account

Amount Trx Code

\$97 01

073000545 2918052982

\$745.34 22

Progress Industries - Direct Deposit Payroll END PERIOD EMPLOYEE ID EMPLOYEE NAME DATE VACATION SICK SOCIAL SEC. NO. START PERIOD 02/14/2011 0.00 BENEFITS DEDUCTIONS TAXES EARNINGS YEAR-TO-DATE AMOUNT YEAR-TO-DATE AMOUNT CODE CODE RATE HOURS AMOUNT CODE WITHHELD YEAR-TO-DATE CODE FICA \$27.42 \$7.50 \$22.50 FVIS \$9.14 \$60.71 DTFPRE \$12.00 70.58 \$846.96 \$11.99 HRLY MED. \$97.50 \$277.50 UFDEN \$32.50 \$175,86 HIFPRE \$92,50 \$34,74 \$79.31 HRLY \$11.75 6.75 S.S. \$1,788.78 UFHLT \$596.26 \$124.40 \$23.80 **FEDERAL** \$1.08 YELIFE \$0.72 \$23.00 \$119.00 STATE ÍΑ \$638.62 LOCAL NET YEAR-TO-DATE GROSS YEAR-TO-DATE

024

PROGRESS INDUSTRIES

1017 E. 7th St. N. P.O. Box 1449 Newton, Iowa 50208-1449 641-792-6119

Seven Hundred Thirty Two Dollars And 74 Cents

PAY TO THE

ORDER SUSAN A. HAM

3862 S 76TH AVE E

REASNOR

IΑ 50232 DD068840

\$4,485.99

USBANK 33-54-730

\$100.00

DATE

AMOUNT

\$3,706.02

NET PAY \$732.74

03/04/2011

\$732.74

paycheck to the financial institution of your choice.

Progress Industries - Direct Deposit Payroll

Deposit Information

Bank

Account

Trx Code Amount

091408734 11402642

\$732.74

0582	NEWTON YMC	A		SUSAN A HAM 3862 S 76TH AVE		
ŸMCĂ	Dept.#	Clock #		REASNOR, IA 502		
Period Start NOV 15,2010	NOV 28,2010	DEC 3,2010	r∾ M 05 sr- M 00		O013866	NET PAY ***********************************

1.22

TOTAL \$

TOTAL \$

0.00

GROSS PAY 2.00

\$

16.00

0582	NEWTON YMC	Α		SUSAN A HAM 3862 S 76TH AVE			
YMCA	Dept.#	Clock #		REASNOR, IA 502			
FEB 7,2011	FEB 20,2011	FEB 25,2011	FW-M 05 st- M 00		Check No.	0014169	******* 84.49

YEAR TO DATE **TAXES EARNINGS DEDUCTIONS** 414.19 17.40 6.01 REGULAR 11.25 7.2500 81.56 FICA 3.77 GROSS FICA MEDFICA REGULAR 1.00 8.0000 8.00 MEDFICA 1.30

5.07

TOTAL \$

0.00

GROSS PAY 12.25 \$

89.56

TOTAL \$

Employee File # 0582	NEWTON YMC	A		SUSAN A HAM 3862 S 76TH AVE E		
YMCA Dv.*	Dept#	Clock #		REASNOR, IA 50232		
JAN 24,2011	FEB 6,2011	Check Date FEB 11,2011	FW=M 05 sr- M 00	Check No.	014123	*******146.19

	EAR	NINGS		TA	KES	DEDUC	CTIONS	YEAR	R TO DATE
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	TAUCIMA
REGULAR REGULAR	14.75 6.00	7.2500 8.0000	106.94 48.00	FICA MEDFICA	6.50 2.25			GROSS FICA MEDFICA	324.63 13.63 4.71
				\	ţ				
			× .						
GROSS P	AY 20.75	\$	154.94	TOTAL \$	8.75	TOTAL \$	0.00		<u>.</u>

0582	NEWTON YMC	CA .		SUSAN A HAM				
YMCA	Dept.#	Ciock #		3862 S 76TH AVE E REASNOR, IA 50232				
JAN 10,2011	JAN 23,2011	JAN 28,2011	FW= M 05 str M 00	O014071 NET PAY ********99.1	19			

EARNINGS

TAXES

DEDUCTIONS

YEAR TO DATE

DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR	14.50	7.2500	105.13	FICA MEDFICA	4.42 1.52			GROSS FICA MEDFICA	169.69 7.13 2.46
GROSS PA	AY 14.50	\$	105.13	TOTAL \$	5.94	TOTAL \$	0.00		

0582	NEWTON YMCA				
YMC A	Dept.#	Circle #			
Period Start DEC 27,2010	JAN 9,2011	JAN 14,2011 FW M 05			

GROSS PAY 8.75

SUSAN A HAM 3862 S 76TH AVE E REASNOR, IA 50232 Outline 0014022

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
REGULAR REGULAR	7.25 1.50	7.2500 8.0000	52.56 12.00	FICA MEDFICA	2.71 0.94			GROSS FICA MEDFICA	64.56 2.71 0.94
				-					

3.65

TOTAL \$

0.00

TOTAL \$

64.56

\$

Employee File # 0582	NEWTON YMCA					
YMCA	Oept#	Clock #	Soc Sent			
Period Start NOV 29,2010	Period Ending DEC 12,2010	Check Date DEC 17,2010	FW M 05			

GROSS PAY 4.25

\$

32.31

TOTAL \$

EARNINGS TAXES DEDUCTIONS YEAR TO DATE RATE DESCRIPTION 2.25 2.00 16.31 FICA 16.00 MEDFICA REGULAR 7.2500 2.00 GROSS 490.88 REGULAR 30.43 7.12 8.0000 0.47 FICA MEDFICA

2.47

TOTAL \$

0.00